

**Test Scenario 4**

	<b>Prior to 12/31/2012</b>	<b>Transactions After 1-1-2013</b>
<b><u>Total Gross Sales</u></b>	\$1,787,500	\$6,500,000
<b><u>Deductions</u></b>		
Nontaxable Sales of Food Products	\$1,000,500	\$6,000,000
<b><u>District Tax</u></b>	San Bernardino County	San Bernardino County